

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget 2014-15 – Industries & Commerce Department – Administrative Sanction for release for an amount of Rs. 55,68,000/- (Rupees Fifty Five Lakhs Sixty Eight thousands only) towards plan schemes to Commerce & Export Promotion – Orders - Issued.

INDUSTRIES & COMMERCE (IE,SUGAR&IFR) DEPARTMENT

G.O.RT.No. 150

Dated:11.12.2014

Read the following:-

1. G.O.Rt.No. 1951, Fin. (Exp.I&C) Dept., dt. 31.05.2014
2. G.O.Rt.No. 513, Fin. (EBS.VII) Dept., dt. 20.09.2014
3. G.O.Rt.No. 887, Fin. (EBS.VII) Dept., dt. 24.10.2014
4. From the Commissioner of Industries (C&EP wing), Hyderabad, Single file No. C&EP/IITF/77/2014, dt. 07.11.2014.
5. G.O.Rt.No. 1198, Fin. (EBS.VII) Dept., dt: 30.11.2014.

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**ORDER:**

In the G.O's 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> above, Finance (EBS.VII) Department, have issued Budget Release Orders for an amount of Rs. 33.34 Lakhs (Rs. 16.66 Lakhs + Rs. 5.57 Lakhs + Rs. 11.11 Lakhs) towards plan schemes of Commerce & Export Promotion from the BE provision 2014-15 towards meeting the expenditure for the months of June, July, August, September, October & November -2014.

2 In the reference 4<sup>th</sup> read above, the Commissioner of Industries, C&EP wing, has requested the Government, to issue revised BRO in modification to the earlier BROs issued and also to accord administrative sanction for the entire budget ceiling amount of Rs. 55,68 lakhs in relaxations of quarterly regulations and Treasury Control orders and also the procedure of drawl of funds and the funds may be order to adjust into PD account of APSFC, (GA 8 of Telangana Govt.) instead of details voucher bill towards implementing the State's Participation in IITF – 2014 and organization of Telangana Pavilion at Pragathi Maidan, New Delhi.

3 In the reference 5<sup>th</sup> read above, Finance (EBS.VII) Department, have issued a Budget Release Order for an amount of Rs. 55,68,000/- (Rupees Fifty Five Lakhs Sixty Eight Thousands) Plan i.e. 33.34 Lakhs from BE Provision 2014-15 and Rs. 22.34 Lakhs as additional funds in relaxation of treasury control and quarterly regulations orders pending provision of funds by way of obtaining supplementary grants during the Financial Year 2014-15 towards implementing the State's participation in India International Trade Fair (IITF)-2014 and organization of Telangana Pavilion at Pragathi Maidan, New Delhi under the following head of account.

(Rupees in thousands)

Sl. No.	Head of Account	Provision in BE Jun. to Nov-2014	Additional Amounts Sanctioned	Total Provision in BE Jun to Nov-2014	Amount Authorized Now
1	<b>General Category:</b> 3453 – Foreign Trade & Export Promotion 106– Administration of Export Promotion Schemes 11 – Normal State Plan 01 – Head Quarters Office 310 – Grants in aid 312 – Other Grants in aid	33,13	22,34	55,47	55,47
2	3453 – Foreign Trade & Export Promotion 106 – Administration of Export Promotion Schemes 11 – Normal State Plan 01 – Head Quarters Office 260 – Advs. Sales & Publicity Expenses	21	--	21	21
<b>Grand Total</b>		<b>33,34</b>	<b>22,34</b>	<b>55,68</b>	<b>55,68</b>

(pto)

4 Accordingly, Government hereby accord administrative sanction for an amount of Rs. 55,68,000/- (Rupees Fifty Five Lakhs Sixty Eight Thousands) Plan i.e. 33.34 Lakhs from BE Provision 2014-15 and Rs. 22.34 Lakhs as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the Financial Year 2014-15 towards implementing the State's participation in India International Trade Fair (IITF)-2014 and organization of Telangana Pavilion at Pragathi Maidan, New Delhi.

5 The procedure of drawl of funds and the funds shall be ordered to adjust into PD account of APSFC, (GA 8 of Telangana Govt.) instead of details voucher bill, for an amount of Rs. 55.47 Lakhs, under the object Head 310/312.

6 The procedure of drawl of remaining funds for an amount of Rs. 21 Thousands, under the object Head 260 under Detailed Voucher Bill.

7 The Commissioner of Industries, Commerce & Export Promotion, Hyderabad is also authorized to draw the sanctioned amount from Pay and Accounts Officer for incurring the expenditure as mentioned above and furnish the expenditure details/utilization certificates for the entire amount to Government from time to time as per rules in vogue in the course.

8 The Commissioner of Industries (C&EP wing), Hyderabad, shall take necessary further action in the matter accordingly.

9 This order issues with the concurrence of Finance (EBS.VII) Department vide their U.O.No. 1086/145/EBS.VIII/2014, dt: 03.12.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To

The Commissioner of Industries (Commerce & Export Promotion wing),  
Telangana State, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

Copy to:

The Finance (EBS.VII) Department.

The P.S. to Principal Secretary to Government & CIP, Industries & Commerce  
Department.

Industries & Commerce (L & B) Department.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER